

ORDER FOR SUPPLIES OR SERVICES

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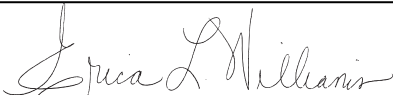
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/03/2004		2. CONTRACT NO. (If any) GS-14F-0028L		6. SHIP TO: Chris Walker	
3. ORDER NO. DTMA1N04062		4. REQUISITION/REFERENCE NO. PR300040101		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Axtron				8. TYPE OF ORDER	
c. STREET ADDRESS Fullerton Business Park, 7664 Fullerton Rd, Unit A				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Springfield		e. STATE VA		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 22153					
9. ACCOUNTING AND APPROPRIATION DATA - D14750 - 1 - 04 - 010 - - GAM010 - 131900 - - 2608 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/09/2004		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION		b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (SEE 1509.1509.1509.1509.1509)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Erica Williams						
	a. NAME DOT/Maritime Administration, MAR-380						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7310					\$6,195.00	17(i) GRAND TOTAL
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Erica L. Williams TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/03/2004		CONTRACT NO. GS-14F-0028L		ORDER NO. DTMA1N04062		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	HP 4000/4050 Toner Cartridge (C4127X) <i>Delivery Date</i> 06/09/2004 Reference Requisition: PR300040101	10.00	EA	89.000	890.00	
0002	HP 5si/8000 Toner Cartridge (C3909A) <i>Delivery Date</i> 06/09/2004 Reference Requisition: PR300040101	10.00	EA	89.000	890.00	
0003	HP 4100 Toner Cartridge (C8061X) <i>Delivery Date</i> 06/09/2004 Reference Requisition: PR300040101	10.00	EA	89.000	890.00	
0004	HP 5000/5100 Toner Cartridge (C4129X) <i>Delivery Date</i> 06/09/2004 Reference Requisition: PR300040101	10.00	EA	119.000	1,190.00	
0005	HP 1300 Toner Cartridge (Q2613A) <i>Delivery Date</i> 06/09/2004 Reference Requisition: PR300040101	10.00	EA	59.000	590.00	
0006	HP 9000 Toner Cartridge (C8543X) <i>Delivery Date</i> 06/09/2004 Reference Requisition: PR300040101	5.00	EA	239.000	1,195.00	
0007	Canon FCX-2 P/N CAN2100MR (H116321220) <i>Delivery Date</i> 06/09/2004 Reference Requisition: PR300040101	5.00	EA	49.000	245.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$5,890.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/03/2004	CONTRACT NO. GS-14F-0028L	ORDER NO. DTMA1N04062
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	HP Black InkJet Cartridge (51645A) <i>Delivery Date</i> 06/09/2004 Reference Requisition: PR300040101	5.00	EA	29.000	145.00	
0009	HP Color Ink Cartridge (C6578DN) <i>Delivery Date</i> 06/09/2004 Reference Requisition: PR300040101	5.00	EA	32.000	160.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$305.00